

FACILITY TRACKING SYSTEM - DATE ENTRY FORM

PRINT DATE 11/13/92

REVIEWED

DATE

FACILITY: ITT AEROSPACE CONTROLS-DIV.

NUMBER DIR STREET

SUBNUMBER

ADDRESS : 1200 S FLOWER ST.

CITY : BURBANK

ZIP : 91502-

SITE # : PSR02724

OPERABLE UNIT : GLN

FILE # : 109.0582

SFUND RECORDS CTR

2166-94003

QUESTIONNAIRE : MAILED : 03/27/87

DUE : / /

STATUS : R

RECEIVED : 06/02/87

SFUND RECORDS CTR

88143134

INSPECTION : 06/28/90

SIC :

PRIORITY : 1

STAFF : MB

WORKPLAN

PHASE I

RESULTS

POTENTIAL Y EXTENSION
REQUIRED 12/05/89 RECEIVED / /
DUE / / APPROVED / /
DUE / / RECEIVED 03/15/90 REVIEWED 05/14/90
EXTENSION / / EXTENSION / / DISCHARGE CONFIRM
RECEIVED 03/30/90 (GW,SW,S,B) S

WORKPLAN

PHASE II

RESULTS

REQUIRED 05/14/90 RECEIVED 06/15/90
DUE 06/15/90
EXTENSION / / APPROVED 10/03/90
DUE / / RECEIVED / / REVIEWED / /
EXTENSION / / EXTENSION / / CONTAMINATION
RECEIVED / / OFF-SITE(Y/N) /

WORKPLAN

PHASE III

RESULTS

REQUIRED / / RECEIVED / /
DUE / /
EXTENSION / / APPROVED / /
DUE / / RECEIVED / / REVIEWED / /
EXTENSION / / EXTENSION / / RP CONFIRMED
RECEIVED / / DATE / /

ENFORCEMENT SUMMARY

LETTERS SENT (NO.): 0

DATE OF LAST LETTER: / /

RESPONSE DUE DATE : / /

ENFORCEMENT ACTION DATE: / /

CAO NO.: WDR NO.: CDO NO.: ACL NO.:

REFERRAL? (Y/N): TO (AG,DA): DATE : / /

COMMENTS

SOIL GAS SURVEY COMPLETED. PHASE I SOILS INVEST.
AND GW MONITORING REQUIRED. CURRENTLY CO. DOHS
LEAD FOR BLDG DEMOLITION.(RG BD ALL OTHER SOILS/GW

FINAL STATUS

DATE

REFERRED TO ANOTHER AGENCY(Y/N)? AGENCY: DATE : / /